

2015 Monthly Slot and Waiting List Summary*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
AIDS/HIV WAIVER												
Slot Cap	73	73	73	73	73	73	73	73				
Approved in ISIS	31	29	29	27	27	25	26	25				
In process	-	**	**	**	**	**	**	**				
Waiting list	-	0	0	0	0	0	0	0				
Next application date for slot	-	-	-	-	-	-	-	-				
BRAIN INJURY WAIVER												
Slot Cap	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400				
Approved in ISIS	1,202	1,200	1,195	1,193	1,197	1,205	1,215	1,210				
In process	185	246	270	295	329	352	346	352				
Waiting list	1,193	1,196	1,203	1,232	1,255	1,287	1,322	1,356				
Next application date for slot	7/18/12	8/24/12	9/5/12	9/19/12	10/18/12	11/2/12	11/2/12	11/2/12				
BRAIN INJURY WAIVER RESERVED CAPACITY												
Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	30	30	30	30				
Approved in ISIS	-	1	1	3	4	5	6	10				
In Process	17	15	18	18	18	19	15	20				
Waiting List	-	0	0	0	0	0	0	0				
Next application date for slot	-	-	-	-	-	-	-	-				
CHILDREN'S MENTAL HEALTH WAIVER												
Slot Cap	1,237	1,237	1,237	1,237	1,237	1,237	1,237	1,237				
Approved in ISIS	728	726	737	747	740	735	736	725				
In process	418	438	457	482	526	537	540	363				
Waiting list	1,915	1,969	1,994	2,060	2,148	2,223	2,298	2,362				
Next application date for slot	9/27/12	10/3/12	10/17/12	11/2/12	11/15/12	11/28/12	11/28/12	11/28/12				
CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY												
Slot Cap	10	10	10	10	10	10	10	10				
Approved	5	6	7	6	6	6	0	0				
In Process	5	4	3	4	4	4	8	8				
Waiting List	5	6	8	9	10	12	0	1				
Next application date for slot	-	1/10/13	1/10/13	1/10/13	1/10/13	1/10/13	-	5/4/15				

*Data represents prior month's eligibility statistics

** This data is currently not available

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ELDERLY WAIVER												
Slot Cap	9,500	9,500	9,500	9,500	9,500	9,500	9,500	9,500				
Approved in ISIS	8,642	8,437	8,353	8,254	8,219	8,270	8,284	8,140				
In process	-	**	**	**	**	**	**	**				
Waiting list	-	0	0	0	0	0	0	0				
Next application date for slot	-	-	-	-	-	-	-	-				
INTELLECTUAL DISABILITY WAIVER												
Slot Cap	12,912	12,912	12,912	12,912	12,912	12,912	12,912	12,912				
Approved in ISIS	12,631	12,670	12,635	12,641	12,638	12,599	12,581	12,506				
In process	**	**	**	**	**	**	570	611				
Waiting list	142	457	543	734	944	1,086	1,196	1,285				
Next application date for slot	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14	10/1/14				
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID & MFP												
Slot Cap	100	100	125	125	125	125	125	125				
Approved in ISIS	-	3	6	9	12	22	27	0				
In process	-	7	4	10	13	15	16	5				
Waiting list	-	0	0	0	0	0	0	0				
Next application date for slot	-	-	-	-	-	-	-	-				
INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSC												
Slot Cap	72	72	72	72	72	72	72	72				
Approved in ISIS	-	3	3	3	1	1	3	0				
In process	-	1	1	3	7	4	1	0				
Waiting list	0	0	0	0	0	0	0	0				
Next application date for slot	-	-	-	-	-	-	-	-				

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HEALTH AND DISABILITY WAIVER												
Slot Cap	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800				
Approved in ISIS	2,061	2,051	2,030	2,019	2,006	2,003	2,013	1,999				
In process	492	695	743	820	902	947	955	954				
Waiting list	3,530	3,441	3,482	3,537	3,585	3,653	3,771	3,853				
Next application date for slot	7/30/12	9/7/12	9/18/12	10/3/12	10/23/12	11/2/12	11/2/12	11/2/12				
PHYSICAL DISABILITY WAIVER												
Slot Cap	1,250	1,250	1,250	1,250	1,250	1,250	1,250	1,250				
Approved in ISIS	732	707	697	692	700	695	689	677				
In process	341	496	548	602	656	684	697	699				
Waiting list	2,699	2,638	2,648	2,681	2,707	2,736	2,810	2,864				
Next application date for slot	8/1/12	9/10/12	9/21/12	10/5/12	10/24/12	11/2/12	11/2/12	11/2/12				
TOTALS												
Total Approved in ISIS	26,027	25,820	25,676	25,573	25,527	25,532	25,544	25,282				
Total on Wait Lists	9,479	9,701	9,870	10,244	10,639	10,985	11,397	11,720				

Definitions:	Slot Cap	Slots allowed by CMS
	Approved in ISIS	Slots approved (enrolled) in ISIS
	In process	Slot released but no approved plan in ISIS; slot released and held open for administrative purposes.
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver

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